BILL NO. S-91-04-04

SPECIAL ORDINANCE NO. S-100-91

AN ORDINANCE approving the awarding of Reference #0222 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **IND TURF EQUIP** for the Park Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0222 between the City of Fort Wayne, by and through its Department of Purchasing and **IND TURF EQUIP** for the Park Department, respectfully for:

the purchase of a maintenance utility vehicle for the Park Department;

involving a total cost of Ten Thousand One Hundred Thirty-Five and no/100 Dollars, all as more particularly set forth in said Reference #0222 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO. 0222
PARK DEPARTMENT
1PKT0015

DESCRIPTION	IND TURF EQUIP
TOTAL PRICE	$10,135.00
LESS DISCOUNT	$0.00
LESS TRADE-IN	$735.00
NET PRICE	$9,400.00

ALTERNATES

PAYLOAD BED	LESS $180.00
WHEEL & TIRE	$125.00
WHEEL & TIRE	$138.00
PTO	$430.00

DELIVERY	1 WEEK
WARRANTY	1 YEAR

PERRY, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION
IN WRITING TO ME. THANKS, PHYLLIS - PURCHASING

3/14/91

FORM #FWPO-2

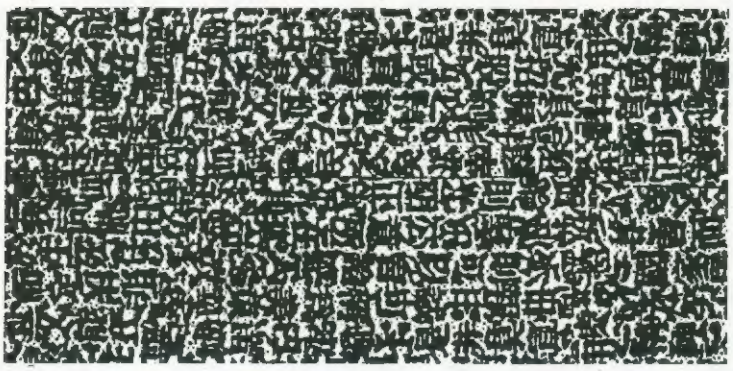
REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 0222

DATE OF REQUEST	☐ Quotations ☑ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
03/01/91		03/12/91 - 4:00 P.M.	

TO
IND TURF EQUIP
6810 GUION RD
INDIANAPOLIS IN 46268



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	THREE WHEEL GOLF COURSE MAINTENANCE UTILITY VEHICLE AS PER THE ATTACHED SPECIFICATIONS		$10,135.00
		LESS TRADE		735.00
		PRICES TO BE HELD FIRM FOR 90 DAYS NET		$9,400.00
		FOR INFORMATION CONTACT PERRY EHRESMAN AT: (219) 483-0057.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

TOTAL PRICE $9400 DELIVERY 14 DAYS F.O.B. DEST

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: RA Zwart DATE: 3/11/91

VENDOR 2

PARKS AND RECREATION
FORT WAYNE, INDIANA
(FOSTER GOLF)

Specifications for One (1) 1991 golf course utility work vehicle including all equipment as standard in the manufacturer's printed literature describing the vehicle, unless such equipment is superceded by special equipment listed herein:

1.	Year	1991	3-wheel turf utility vehicle	$ INCL.
2.	Engine	Type	327, OHC, 4 cycle, 3 cylinder inline, liquid cooled or equivalent (specify)	$ INCL.
		Speed	0-22 MPH Minimum, forward at 3600 RPM	$ INCL.
3.	Power Train	Trans.	Hydrostatic variable speed transmission or automotive type; (specify) reverse gear required and three (3) speeds forward with synchromesh. H-shift pattern. 6 SPEEDS CUSHMAN HIGH/LOW RANG	$ INCL.
4.	Steering		Automotive type with steering wheel	$ INCL.
5.	Braking	Service	Heavy-duty hydraulic internal expanding on rear wheels	$ INCL.
		Parking	Foot Engaged Disc Type Parking brake on Drive Shaft.	$ INCL.
6.	Tires	Front 1	Turf rib tread with 4-ply rating on demountable wheel or equivalent (specify)	$ INCL.
		Rear 2	Turf traction tread with 6-ply rating on demountable wheels or equivalent (specify)	$ INCL.
7.	Suspension	Front	Leading - Link Type Supported by two tension springs & shock absorbers or equivalent (specify).	$ INCL.
		Rear	2 multiple leaf type overload springs and shock absorbers or equivalent. (specify)	$ INCL.
8.	Fuel	Gasoline	6.5 Gal. Polyolefin Tank or equivalent.	$ INCL.

9.	Electrical System	Starting	12-volt battery and heavy-duty Bendix starter or equivalent (specify)	$ INCL.
		Charger	37 amp alternator or greater (specify)	$ INCL.
		Lights	Sealed-beam headlight high and low beam with combination stop/tail light	$ INCL.
		Ammeter	Standard	$ INCL.
		Gasoline Gauge	Standard	$ INCL.
		Tacho-Meter	Standard	$ INCL.
		Hour Meter	Standard	$ INCL.
10.	Frame/Hitch		Heavy-duty tubular steel frame with rear tow hitch or equivalent (specify)	$ INCL.
11.	Body/Seat		Two passenger vinyl-clad padded hinged or removable seat with back rest and easy access to engine compartment	$ INCL.
12.	Box (payload bed)		Heavy-duty with hinged tailgate and able to accommodate 100 gal. engine driven sprayer and other Cushman attachments. Pay load of 1,000 lbs. or more. conducive to easy and quick assembly and dis-assembly. Flatbed Box 47"x12"x53" or equivalent.	$ INCL. 2000# CAPACITY
13.	Dimensions (specify)		Length (chassis) 98.7"	
			Width (chassis) 55"	
			Wheel Base 78"	
			Tread, front DNA N/A ON 3 WHEEL	
			Tread, rear 46"	
			Ground clearance minimum 4.6"	
			Weight w/battery 1055#	

14. Dumping — Live power hydraulic dumping complete with all purpose hydraulic system necessary for use of attachments. $ INCL.

TRADE-IN: One (1) 1976 Toro Truckster, (Foster Golf) - option to buy back at bid price) $ 735.00

Total Price $ 10,135.00

Less discount $ —

Less Trade-IN $ 735.00

Net Price $ 9,400.00

Alternate: Cost Difference

Options:

1. Substitute smaller payload bed $ (-180)
2. Spare wheel and tire (rear) $ 125.00
3. Spare wheel and tire (front: $ 138.00
4. Lever engaged PTO (power take off) and shaft extension $ 430.00

Delivery: 1 WEEK

Warranty: 1 YEAR

9.	Electrical System	Starting	12-volt battery and heavy-duty Bendix starter or equivalent (specify)	$_____
		Charger	37 amp alternator or greater (specify)	$_____
		Lights	Sealed-beam headlight high and low beam with combination stop/tail light	$_____
		Ammeter	Standard	$_____
		Gasoline Gauge	Standard	$_____
		Tacho-Meter	Standard	$_____
		Hour Meter	Standard	$_____
10.	Frame/Hitch		Heavy-duty tubular steel frame with rear tow hitch or equivalent (specify)	$_____
11.	Body/Seat		Two passenger vinyl-clad padded hinged or removable seat with back rest and easy access to engine compartment	$_____
12.	Box (payload bed)		Heavy-duty with hinged tailgate and able to accommodate 100 gal. engine driven sprayer and other Cushman attachments. Pay load of 1,000 lbs. or more. conducive to easy and quick assembly and dis-assembly. Flatbed Box 47"x12"x53" or equivalent.	$_____
13.	Dimensions (specify)		Length (chassis) _____	
			Width (chassis) _____	
			Wheel Base _____	
			Tread, front _____	
			Tread, rear _____	
			Ground clearance minimum _____	
			Weight w/battery _____	

14. Dumping — Live power hydraulic dumping complete with all purpose hydraulic system necessary for use of attachments. $_____

TRADE-IN: One (1) 1976 Toro Truckster, (Foster Golf) - option to buy back at bid price) $_____

Total Price $_____

Less discount $_____

Less Trade-IN $_____

Net Price $_____

Alternate: Cost Difference

Options:

1. Substitute smaller payload bed $_____
2. Spare wheel and tire (rear) $_____
3. Spare wheel and tire (front: $_____
4. Lever engaged PTO (power take off) and shaft extension $_____

Delivery: _____

Warranty: _____

SPECIFICATION QUESTIONNAIRE

BIDDERS PROPOSAL - MUST BE COMPLETED

BY THE BIDDER

1. Year: _____ Make: _____ Model: _____

2. Engine: _____ Type: _____

   Speed: _____

3. Power Train: Transmission: _____

   Differential: _____

4. Steering: _____

5. Braking: _____ Service: _____

   Parking: _____

6. Tires: _____ Front (1): _____

   Rear (2): _____

7. Suspension: _____ Front: _____

   Rear: _____

8. Fuel: _____

9. Electrical System: _____ Starting: _____

   Charger: _____

   Lights: _____

   Ammeter: _____

   Gasoline Gauge: _____

   Tachometer: _____

   Hour Meter: _____

10. Frame/Hitch: _____

11. Body/Seat: _____

12. Box: _____

13. Dimensions: (specify)

Length (Chassis) _____

Width (Chassis) _____

Wheel Base: _____

Tread, Front: _____

Tread, Rear: _____

Ground Clearance Minimum _____

_____

Weight with Battery: _____

_____

14. Dumping: _____

OPTIONS:

1. Substitute smaller payload bed (specify)

_____

2. Spare wheel and tire (rear): _____

3. Spare wheel and tire (front): _____

4. Lever engaged PTO (Power take off) and shaft extension: _____

_____

Read the first time in full and on motion by GiaQuinta, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 4-9-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
EDMONDS				✓
GiaQUINTA				
HENRY	✓			✓
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-23-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-100-91 on the 23rd day of April, 19 91.

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of April, 19 91, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of April, 19 91, at the hour of 2:15 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0222 for the purchase of a maintenance utility vehicle for the Park Department. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: One three wheel utility vehicle to be used for golf course maintenance purposes at Foster Park Golf Course.

IF REPLACEMENT, WHAT NECESSITATES:
Replaces a 1976 Toro utility vehicle which is being traded. This vehicle is unsafe and worn out.

EFFECT OF NON-PASSAGE: Course maintenance cannot be completed timely. Course cannot be maintained in high quality condition.

A-91-04-04

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Ind Turf Equip. $9,400.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: Park Dept 422-121-PKTR-4444

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-04-04

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #0222 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and IND TURF EQUIP for the Park Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
J. J. Bradbury			
[illegible]			
D. Schmidt			
[illegible]			

DATED: 4-23-91.

Sandra E. Kennedy
City Clerk